

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No.  P00002		3. Effective Date  2007MAY29		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-AHPD GREG POLCYN (586)753-2655 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: JE EMAIL: GREGORY.A.POLCYN@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA HARTFORD 130 DARLIN STREET EAST HARTFORD, CT 06108-3234		Code S0701A	
				SCD A PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  CPI MANUFACTURING LLC 108 LEDYARD ST HARTFORD, CT 06114-1403  TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.  W56HZV-04-C-0740	
						10B. Dated (See Item 13)  2004SEP21	
Code 1B9P0		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET DECREASE: -\$38,657.92							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: By Mutual Agreement of Both Parties					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) MARLENE SCHEELE MARLENE.SCHEELE@US.ARMY.MIL (586)574-7161	
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed  2007MAY29

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN W56HZV-04-C-0740	MOD/AMD P00002	
Name of Offeror or Contractor: CPI MANUFACTURING LLC			

SECTION A - SUPPLEMENTAL INFORMATION

W56HZV-04-C-0740  
Modification P00002  
Noun: HOUSING, ANTIFRICTION  
NSN: 2835-01-076-4125

Prior Net Value of the Contract: \$1,257,590.46

Total for this action: \$(38,657.92)

New Contract Value: \$1,218,932.54

1. This is a bilateral modification for a Partial No Cost Cancellation of Contract W56HZV-04-C-0740 at the request of the contractor.
2. The purpose of this modification is to reduce the required quantity on this contract from 1041ea. by 32ea. to 1009ea.
  - a. The total quantity on CLIN 0001AA is reduced from 1041ea. by 32ea. to 1009ea. The total value of CLIN 0001AA is reduced from \$1,257,590.46 by \$38,657.92 to \$1,218,932.54.
3. As a result of the above, the value of this order is reduced from \$1,257,590.46 by \$(38,657.92) to \$1,218,932.54, as outlined above.
4. Both parties mutually agree to this cancellation, at no cost to either party. The contractor unconditionally waives any charges against the Government, and Government releases the Contractor from all obligations (including performance) based on the cancellation of this contract.

\*\*\* END OF NARRATIVE A 0003 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-C-0740 MOD/AMD P00002	Page 3 of 5
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Name of Offeror or Contractor: CPI MANUFACTURING LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>1009</p> <p>NOUN: HOUSING,ANTIFRICTIO PRON: EH4Y1361EH PRON AMD: 04 ACRN: AA AMS CD: 060011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV4028S858 W31G1Z J 1 DEL REL CD QUANTITY DEL DATE 001 20 26-APR-2005 002 81 20-MAY-2005 003 75 20-JUN-2005 004 75 15-JUL-2005</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199</p> <p>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV4028S859 W31G1Z J 1 DEL REL CD QUANTITY DEL DATE 001 75 15-AUG-2005 002 66 14-SEP-2005 003 100 14-OCT-2005 004 100 14-NOV-2005 005 100 14-DEC-2005 006 100 15-JAN-2006 007 100 15-FEB-2006</p>	1009	EA	\$ 1,208.06000	\$ 1,218,932.54

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**  
**PIIN/SIIN** W56HZV-04-C-0740 **MOD/AMD** P00002

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**Name of Offeror or Contractor:** CPI MANUFACTURING LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	00810015-MAR-2006				
	0091715-APR-2006				
	FOB POINT: Origin				
	SHIP TO: (W31G1Z)XR W0L7 ANNISTON MUNITIONS CTR TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG #380 ANNISTONAL 36201-4199				

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA	EH4Y1361EH	AA	2	\$	1,257,590.46	\$ -38,657.92	\$ 1,218,932.54
	060011						
					NET CHANGE	\$ -38,657.92	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION		ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC9D 6D	26KB S20113	W56HZV	\$ -38,657.92
				NET CHANGE	\$ -38,657.92

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 1,257,590.46	\$ -38,657.92	\$ 1,218,932.54

ACRN	EDI ACCOUNTING CLASSIFICATION	
AA	97 0X0X4930AC9D S20113	46D00000600110000026KB S20113